

State of Arizona



Campaign Finance Report

FORSTER 2008 CAMPAIGN Committee #: 200893644

Treasurer: FORSTER, ARTHUR
16333 W Escondido Ct, Surprise, AZ 85374
Phone: (623) 544-0545
Email: paulaszoo@aol.com
Candidate Name: FORSTER, PAULA
Office Sought: State Representative - District 4

2008 Pre-General Election Report

Election Cycle: 2007-2008
Date Filed: October 23, 2008
Reporting Period: September 23, 2008-October 15, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$19,234.26
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$11,074.11
Cash Balance at End of Reporting Period:	\$8,160.15

Report ID: 46715

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$390.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$2,299.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$32,298.47
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$1,385.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$17.77
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$36,390.24

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$11,074.11	\$0.00	\$11,074.11	\$26,845.09
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$1,385.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$11,074.11	\$0.00	\$11,074.11	\$28,230.09
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$7,959.94
Total Cash Disbursed		\$11,074.11			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Home Depot	09/25/2008	\$15.47	\$973.64
Address:	13760 W Bell Rd, Surprise, AZ 85374		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Memo:	drill bit, screwdriver			
Name:	J & R Printing	10/02/2008	\$4,839.66	\$5,000.00
Address:	2540 N 35th Ave, Phoenix, AZ 85009		Cash	
Category:	Communications - Postage			
Memo:	Postage for mailing			
Name:	J & R Printing	10/02/2008	\$160.34	\$5,000.00
Address:	2540 N 35th Ave, Phoenix, AZ 85009		Cash	
Category:	Communications - Mailings			
Memo:	balance from postage			
Name:	Blue Dynamics/Jerry Duff	10/10/2008	\$1,534.00	\$17,167.42
Address:	PO Box 33663, Phoenix, AZ 85067		Cash	
Category:	Professional Services - Telemarketing/auto dialers			
Memo:	Robo calls (23,600)			
Name:	Blue Dynamics/Jerry Duff	10/15/2008	\$4,263.72	\$17,167.42
Address:	PO Box 33663, Phoenix, AZ 85067		Cash	
Category:	Communications - Mailings			
Memo:	printing,labels,mailing			
Name:	FORSTER, PAULA	10/15/2008	\$260.92	\$1,819.77
Address:	16333 W Escondido Ct, Surprise, AZ 85374		Cash	
Occupation:	RETIRED, RETIRED			
Category:	Travel - Mileage			
Memo:	593miles 9/1-9/31			
Total of Operating Expenses			\$11,074.11	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$11,074.11	

